

ANNUAL SUBRECIPIENT CONTRACT DETAIL
BY PARENT
FOR THE FISCAL YEAR ENDED 6/30/04

PARENT NAME **Alcohol and Drug Council of Middle Ten**

Parent Record #

384

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
ALCOHOL AND DRUG COUNCIL OF MID TN	GR0415720	A & D COUNCIL OF MDDL	34344	103	D	8/27/2003	16,333.00
ALCOHOL AND DRUG COUNCIL OF MID TN	GR0415720	A & D COUNCIL OF MDDL	34344	103	D	8/27/2003	16,333.00
ALCOHOL AND DRUG COUNCIL OF MID TN	GR0415720	A & D COUNCIL OF MDDL	34344	103	D	8/27/2003	7,158.00
ALCOHOL AND DRUG COUNCIL OF MID TN	GR0415720	A & D COUNCIL OF MDDL	34344	103	D	8/27/2003	7,158.00
ALCOHOL AND DRUG COUNCIL OF MID TN	GR0415720	A & D COUNCIL OF MDDL	34344	103	D	10/21/2003	7,158.00
ALCOHOL AND DRUG COUNCIL OF MID TN	GR0415720	A & D COUNCIL OF MDDL	34344	103	D	10/21/2003	16,332.00
ALCOHOL AND DRUG COUNCIL OF MID TN	GR0415720	A & D COUNCIL OF MDDL	34344	103	D	10/21/2003	7,158.00
ALCOHOL AND DRUG COUNCIL OF MID TN	GR0415720	A & D COUNCIL OF MDDL	34344	103	D	10/21/2003	16,332.00
ALCOHOL AND DRUG COUNCIL OF MID TN	GR0415720	A & D COUNCIL OF MDDL	34344	103	D	11/26/2003	7,158.00
ALCOHOL AND DRUG COUNCIL OF MID TN	GR0415720	A & D COUNCIL OF MDDL	34344	103	D	11/26/2003	6,666.00
ALCOHOL AND DRUG COUNCIL OF MID TN	GR0415720	A & D COUNCIL OF MDDL	34344	103	D	12/16/2003	6,666.00
ALCOHOL AND DRUG COUNCIL OF MID TN	GR0415720	A & D COUNCIL OF MDDL	34344	103	D	12/16/2003	7,158.00
ALCOHOL AND DRUG COUNCIL OF MID TN	GR0415720	A & D COUNCIL OF MDDL	34344	103	D	2/4/2004	6,666.00
ALCOHOL AND DRUG COUNCIL OF MID TN	GR0415720	A & D COUNCIL OF MDDL	34344	103	D	2/4/2004	7,158.00
ALCOHOL AND DRUG COUNCIL OF MID TN	GR0415720	A & D COUNCIL OF MDDL	34344	103	D	2/18/2004	7,158.00
ALCOHOL AND DRUG COUNCIL OF MID TN	GR0415720	A & D COUNCIL OF MDDL	34344	103	D	2/18/2004	36,666.00
ALCOHOL AND DRUG COUNCIL OF MID TN	GR0415720	A & D COUNCIL OF MDDL	34344	103	D	3/17/2004	7,158.00

ALCOHOL AND DRUG COUNCIL OF MID TN	GR0415720	A & D COUNCIL OF MIDDLE	34344	103	D	3/17/2004	16,666.00
ALCOHOL AND DRUG COUNCIL OF MID TN	GR0415720	A & D COUNCIL OF MIDDLE	34344	103	D	4/13/2004	7,158.00
ALCOHOL AND DRUG COUNCIL OF MID TN	GR0415720	A & D COUNCIL OF MIDDLE	34344	103	D	4/13/2004	16,666.00
ALCOHOL AND DRUG COUNCIL OF MID TN	GR0415720	A & D COUNCIL OF MIDDLE	34344	103	D	6/8/2004	7,158.00
ALCOHOL AND DRUG COUNCIL OF MID TN	GR0415720	A & D COUNCIL OF MIDDLE	34344	103	D	6/8/2004	36,666.00
ALCOHOL AND DRUG COUNCIL OF MID TN	GR0415720	A & D COUNCIL OF MIDDLE	34344	103	D	6/28/2004	18,362.00
ALCOHOL AND DRUG COUNCIL OF MID TN	GR0415720	A & D COUNCIL OF MIDDLE	34344	103	D	6/28/2004	14,008.00
Summary for 'REF DOC NUMBER' = GR0415720 (24 detail records)							
Total for GR0415720							303,100.00

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
ALCOHOL AND DRUG COUNCIL OF MID TN	Z03012942	A & D COUNCIL OF MIDDLE	33109	923	D	8/13/2003	1,365.00
Summary for 'REF DOC NUMBER' = Z03012942 (1 detail record)							
Total for Z03012942							1,365.00